

**Public Water System Monitoring Schedule**

As of 01/13/16

090400106 Polacca

PWS Type: Community serving 2600 people.

Last Sanitary Survey 4/7/2014 Next 4/30/2017

Requirements	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
Contaminant Names					

**Consumer Confidence Report**

Delivery and Certification of Annual Report to Customers	2014 CCR on 7/2/2015	July 1, 2016	July 1, 2017	Required Annually	Send CCR and Certification of Delivery to EPA by July 1
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**Total Coliform Rule**

Total Coliform if Total Coliform positive, test for Fecal Coliform Then Repeat and Raw Source Sampling	12/7/2015	Monthly		3 samples due each month	Take samples according to approved Sample Siting Plan.
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**DS001 (Lower) Polacca Distribution System****Asbestos**

Asbestos	9/20/2005  Due Immediately	12/31/2016  Was Due On 12/31/2014	12/31/2025	Standard Monitoring  Every 9 years	Automatic source water waiver since system in Arizona.
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**Lead & Copper**

10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.

Copper, Lead	9/29/2015	09/30/2018	9/30/2021	Maximum Reduction  Every 3 years	
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**DS001 Polacca Circle Inn - Kitchen Sink (Stage 2 DBP Sampling Location)****Stage 2 Disinfection By-Products**

Samples required within the month of August. Samples outside this period will be invalid.

Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due  Was Due On 8/31/2015		Annual Monitoring  Every year	Report chlorine residual with required TCR monitoring.
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**DS001 Rose Namoki Residence (Stage 2 DBP Sampling Location)****Stage 2 Disinfection By-Products**

Samples required within the month of August. Samples outside this period will be invalid.

Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due  Was Due On 8/31/2015		Annual Monitoring  Every year	Report chlorine residual with required TCR monitoring.
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**DS002 Distribution System for the Upper Mesa****Asbestos**

Asbestos	12/14/2010	12/31/2019	12/31/2028	Standard Monitoring  Every 9 years	Automatic source water waiver since system in Arizona.
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**Lead & Copper**

10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.

Copper, Lead	9/29/2015	09/30/2018	9/30/2021	Maximum Reduction  Every 3 years	
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**DS002 Ponsi Hall - Men's Restroom (Stage 2 DBP Sampling Location)****Stage 2 Disinfection By-Products**

Samples required within the month of August. Samples outside this period will be invalid.

Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due  Was Due On 8/31/2015		Annual Monitoring  Every year	Report chlorine residual with required TCR monitoring.
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## DS002 Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat

Stage 2 Disinfection By-Products	Samples required within the month of August. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		<b>Past Due</b>  Was Due On 8/31/2015		Annual Monitoring  Every year	Report chlorine residual with required TCR monitoring.

## EP001 Entry Point from the West Wells

Nitrate/Nitrite					
Nitrate [reported as Nitrogen]	7/24/2012  Due Immediately	<b>12/31/2016</b>  Was Due On 12/31/2013	12/31/2017	Reduced Monitoring  Every year	

Radionuclides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	<b>12/31/2018</b>	12/31/2024	results < 1/2MCL  Every 6 years	
Uranium (combined)	7/24/2012	<b>12/31/2021</b>	12/31/2030	results < Detection Limit  Every 9 years	

Inorganics					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium	12/13/2010  Due Immediately	<b>12/31/2016</b>  Was Due On 12/31/2013	12/31/2019	Reduced Monitoring  Every 3 years	
Arsenic	7/28/2015  Due Immediately	<b>03/31/2016</b>  Was Due On 12/31/2015	06/30/2016	Increased Monitoring  Every quarter	

Pesticides and SOCs					
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothal, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene	12/13/2010  Due Immediately	<b>12/31/2016</b>  Was Due On 12/31/2013	12/31/2019	Maximum Reduction  Every 3 years	

VOCs					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes	12/13/2010  Due Immediately	<b>12/31/2016</b>  Was Due On 12/31/2013	12/31/2019	Maximum Reduction  Every 3 years	

Sodium					
Sodium	12/13/2010  Due Immediately	<b>12/31/2016</b>  Was Due On 12/31/2013	12/31/2019	Groundwater  Every 3 years	

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## EP002 Entry Point from the East Well

### Nitrate/Nitrite

Nitrate [reported as Nitrogen]	7/24/2012 Due Immediately	12/31/2016 Was Due On 12/31/2013	12/31/2017	Reduced Monitoring Every year	
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### Radionuclides

Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL Every 6 years	
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit Every 9 years	

### Inorganics

Antimony	1/6/2009 Due Immediately	12/31/2016 Was Due On 12/31/2012	12/31/2019	Reduced Monitoring Every 3 years	
Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Thallium	7/24/2012 Due Immediately	12/31/2016 Was Due On 12/31/2015	12/31/2019	Reduced Monitoring Every 3 years	
Arsenic	7/28/2015 Due Immediately	03/31/2016 Was Due On 12/31/2015	06/30/2016	Increased Monitoring Every quarter	

### Pesticides and SOCs

Diquat	12/13/2010 Due Immediately	12/31/2016 Was Due On 12/31/2013	12/31/2019	Maximum Reduction Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Endothall, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene	7/24/2012 Due Immediately	12/31/2016 Was Due On 12/31/2015	12/31/2019	Maximum Reduction Every 3 years	

### VOCs

1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Xylenes	5/4/2010 Due Immediately	12/31/2016 Was Due On 12/31/2013	12/31/2019	Maximum Reduction Every 3 years	
Vinyl Chloride	7/24/2012 Due Immediately	12/31/2016 Was Due On 12/31/2015	12/31/2019	Maximum Reduction Every 3 years	

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<b>Sodium</b>					
Sodium	7/24/2012  Due Immediately	<b>12/31/2016</b>  Was Due On 12/31/2015	12/31/2019	Groundwater  Every 3 years	